

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
17	BACI	Marketing and Sales Agreement - PA, Amendment No. 14	Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ²
18	BACI	Marketing and Sales Agreement - NJ, Amendment No. 4	There is no effective date listed in the written agreement. ²
19	BACI	Marketing and Sales Agreement - NJ, Amendment No. 8	There is no effective date listed in the written agreement. ²
20	BACI	Marketing and Sales Agreement - NJ, Amendment No. 10	Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ²
21	BACI	Marketing and Sales Agreement - NJ, Amendment No. 14	Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ²
22	BACI	Marketing and Sales Agreement - NE, Amendment No. 4	There is no effective date listed in the written agreement. ²
23	BACI	Marketing and Sales Agreement - NE, Amendment No. 8	There is no effective date listed in the written agreement. ²
24	BACI	Marketing and Sales Agreement - NE, Amendment No. 10	Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ²
25	BACI	Marketing and Sales Agreement - NE, Amendment No. 14	Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. The rate for the service, BA-NE EBS SE Specialists for PMR, is listed as \$121.89 on the web posting, but is listed as \$121.84 on the written agreement. ²
26	BACI	Marketing and Sales Agreement - MD, Amendment No. 4	There is no effective date listed in the written agreement. ²
27	BACI	Marketing and Sales Agreement - MD, Amendment No. 8	There is no effective date listed in the written agreement. ²
28	BACI	Marketing and Sales Agreement - MD, Amendment No. 10	Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ²
29	BACI	Marketing and Sales Agreement - MD, Amendment No. 14	Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ²
30	BACI	Marketing and Sales Agreement - DE, Amendment No. 4	There is no effective date listed in the written agreement. ²
31	BACI	Marketing and Sales Agreement - DE, Amendment No. 8	There is no effective date listed in the written agreement. ²
32	BACI	Marketing and Sales Agreement - DE, Amendment No. 10	Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
33	BACI	Marketing and Sales Agreement – DE, Amendment No. 14	Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ²
34	BACI	Marketing and Sales Agreement – DC, Amendment No 4	There is no effective date listed in the written agreement. ²
35	BACI	Marketing and Sales Agreement – DC, Amendment No 8	There is no effective date listed in the written agreement. ²
36	BACI	Marketing and Sales Agreement – DC, Amendment No 10	Amendment No. 10 states that the effective date is 6/6/00 on the written agreement, but the web posting for each BOC states that the effective date is 6/7/00. ²
37	BACI	Marketing and Sales Agreement – DC, Amendment No 14	Amendment 14 states that it is effective on 7/21/00 on the web posting, but the written agreement states that it is not effective until 7/24/00. ²
38	BACI	Service Agreement (data exchange and database access service) – NY	One rate for End User Communications of \$24,779/month was in the written agreement but was not posted on the web posting. ¹
39	BACI	Billing and Collections Agreement – PA	This web posting states that the party the agreement is provided by is Billing and Collections Agreement. ²
40	BAGNI	325 Turnpike Drive Southboro, MA – Real Estate Written Contracts	The address number is written wrong on both the web posting and written agreement. It should be 325 Turnpike Drive, not 375. ¹
41	BAGNI	10 County Center Road, Greenburgh, NY, Amendment No. 1 – Real Estate Written Contracts	This web posting is missing the description of a service from the Terms and Conditions section. This service is “Oversight of contracted property management services (janitorial and trash removal)”, which is a supplemental service to be provided after the completion of construction of BAGNI’s improvements. ¹
42	BAGNI	Bell Atlantic, Virginia, Inc. – BRI and PRI services – Local Exchange Services	The tariff for Intelliling PRI Interface Arrangement should be listed as S.C.C – VA – No. 203, Section 14.C.b. on the web posting. Some services are listed at PMR, so personnel should have been listed. ¹
43	BAGNI	Bell Atlantic, New Jersey, Inc. – TELECOMSVC, Amendment No. 2 and Restatement – Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
44	BAGNI	Bell Atlantic, Connecticut – TELECOMSVC, Amendment No. 2 and Restatement – Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
45	BAGNI	Bell Atlantic, Washington D.C., Inc. – TELECOMSVC, Amendment No. 2 and Restatement – Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
46	BAGNI	Bell Atlantic, Maine - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
47	BAGNI	Bell Atlantic - Delaware, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. Some services are listed at PMR, so personnel should have been listed. ¹
48	BAGNI	Bell Atlantic, Massachusetts - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
49	BAGNI	Bell Atlantic, Maryland, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
50	BAGNI	Bell Atlantic, New Hampshire - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
51	BAGNI	Bell Atlantic, NY - TELECOMSVC - Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
52	BAGNI	Bell Atlantic, Pennsylvania, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
53	BAGNI	Bell Atlantic, Rhode Island - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
54	BAGNI	Bell Atlantic, Virginia, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. Some services are listed at PMR, so personnel should have been listed. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
55	BAGNI	Bell Atlantic, VT - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. ²
56	BAGNI	Bell Atlantic - West Virginia, Inc. - TELECOMSVC, Amendment No. 2 and Restatement - Local Exchange Services	The web posting for this Amendment does not indicate the addition of BA Network Data and TRG (on behalf of NYT and NET) to the Agreement, as indicated in the written agreements. Some services are listed at PMR, so personnel should have been listed. ²
57	BAGNI	New York Feature Group D (FG D) Service #NY - DFHDSO - Access Service Requests Posted Individually	There is a transposition error in the title of the web posting. ¹
58	BAGNI	Pennsylvania Special Construction Services #PA - SPC159 - Access Service Requests Posted Individually	There is no indication of the one-time charge listed on the written agreement. The web posting has a transposition error in the title. ¹
59	BAGNI	Pennsylvania Special Construction Services #ALTNA1 - Access Service Requests Posted Individually	There is no indication of the effective date or contract period on the written agreement. The one-time charge indicated on the original agreement is not posted on the web posting. ²
60	BAGNI	770 Elm Street, Manchester, New Hampshire - Real Estate Contracts	The rate for Team Leader, Property Management on web posting is \$57.66 and \$61.27 in written agreement. ¹
61	BAGNI	1204 Goodwill Avenue, Cambridge, Maryland - Real Estate Contracts	The written agreement lists the address as 1204 Goodwill Avenue, but the web posting says the address is 1208 Goodwill Avenue. ¹
62	BAGNI	PA Memorandum of Understanding, Amendment No. 2	The link to the exhibit to Amendment #2 in the web-posting for PA Memorandum of Understanding is blank. ²
63	BABS	1372 Broadway Centrex Telephone - Local Exchange Services	The effective date of 3/31/98 is posted on the web, but is not listed in the written agreement. The Distinctive Ringing Service is listed in the written agreement, but is not posted on the web. ¹
64	BABS	Technical Services Agreement - DE, Amendment No. 2	Web posting lists West Virginia as the party providing the service, while it is listed as Delaware in the written agreement. ¹
65	BABS	Memorandum of Understanding - NE, Amendment No. 2, Volume 2	The effective date of 3/31/00 on the written agreement and web posting do not match the contract period on the web posting of 3/31/99 - 8/8/02. ²
66	BABS	Memorandum of Understanding - NE, Amendment No. 3, Volume 2	The effective date of 3/31/00 on the written agreement and web posting do not match the contract period on the web posting of 3/31/99 - 8/8/02. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
67	BABS	Technical Services Agreement - NY, Amendment No. 1	Presubscription change charge is referenced to NY PSC Tariff No. 900 Section 31.13.4(A) on the web posting and 31.31.4(A) in the written agreement. ¹
68	BABS	Memorandum of Understanding - PA, Amendment No. 2, Volume 3	The web posting for PA Memorandum of Understanding, Amendment No. 2, the link to the "Amendment 2 Exhibit" is blank. This link should include rates in Schedule 1, Appendices A-C. ²
69	BABS	Marketing and Sales Agreement - NY	Initial Training of Bell Atlantic Incumbent and New Personnel is not posted on the web. Channel Service Order Error Correction service is listed as TBD. ¹
70	BABS	Marketing and Sales Agreement - NY, Amendment No. 3	Effective date posted as 1/6/99 and not 1/6/00. Miscellaneous Expenses need to be posted. ²
71	BABS	Marketing and Sales Agreement - NY, Amendment No. 4	There is no effective date listed in the written agreement. ²
72	BABS	Marketing and Sales Agreement - NY, Amendment No. 8	No effective date listed on written agreement, the rate for the added service, Compensation for Sales of Consumer Long Distance Services by Agents, is listed in the written agreement but is shown as TBD on the web posting. Compensation for Sales of Consumer Long Distance Services by Agents has rate, including the number, type and level of personnel, listed as TBD. ²
73	BABS	Marketing and Sales Agreement - NY, Amendment No. 9	Title on the individual contract posting lists the incorrect state (MD) as a BOC. Channel Service Order Error Correction service has rate listed as TBD. ²
74	BABS	Marketing and Sales Agreement - NY, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
75	BABS	Marketing and Sales Agreement - NY, Amendment No. 13	Effective date in the written agreement is listed as June 6, not June 10 as on the web posting. ²
76	BABS	Marketing and Sales Agreement - NY, Amendment No. 14	Effective date in the written agreement is listed as July 24, not July 21 as on the web posting. Some services and rates, including number and type of personnel and level of expertise, are listed as TBD. ²
77	BABS	Marketing and Sales Agreement - WV, Amendment No. 4	No effective date listed in written agreement. ²
78	BABS	Marketing and Sales Agreement - WV, Amendment No. 8	No effective date listed in written agreement. ²
79	BABS	Marketing and Sales Agreement - WV, Amendment No. 9	Contact information lists incorrect BOC. ²
80	BABS	Marketing and Sales Agreement - WV, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
81	BABS	Marketing and Sales Agreement - WV, Amendment No. 13	Effective date in the written agreement is listed as June 6, not June 10 as per contract posting. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
82	BABS	Marketing and Sales Agreement – WV, Amendment No. 14	Effective date in the written agreement is listed as July 24, not July 21 as per contract posting. Title on web posting lists NY as the BOC. ²
83	BABS	Marketing and Sales Agreement – VA, Amendment No. 4	No effective date listed in written agreement. ²
84	BABS	Marketing and Sales Agreement – VA, Amendment No. 8	No effective date listed in written agreement. ²
85	BABS	Marketing and Sales Agreement – VA, Amendment No. 9	Contact information lists incorrect BOC. ²
86	BABS	Marketing and Sales Agreement – VA, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
87	BABS	Marketing and Sales Agreement – VA, Amendment No. 13	Effective date in written agreement is listed as June 6, not June 10 as on web posting. ²
88	BABS	Marketing and Sales Agreement – VA, Amendment No. 14	Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ²
89	BABS	Marketing and Sales Agreement – PA, Amendment No. 4	No effective date listed in written agreement. ²
90	BABS	Marketing and Sales Agreement – PA, Amendment No. 8	No effective date listed in written agreement. ²
91	BABS	Marketing and Sales Agreement – PA, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
92	BABS	Marketing and Sales Agreement – PA, Amendment No. 13	Effective date in binder is listed as June 6, not June 10 as on web posting. ²
93	BABS	Marketing and Sales Agreement – PA, Amendment No. 14	Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ²
94	BABS	Marketing and Sales Agreement – NJ, Amendment No. 4	No effective date listed in written agreement. ²
95	BABS	Marketing and Sales Agreement – NJ, Amendment No. 8	No effective date listed in written agreement. ²
96	BABS	Marketing and Sales Agreement – NJ, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
97	BABS	Marketing and Sales Agreement – NJ, Amendment No. 13	Effective date in written agreement is listed as June 6, not June 10 as on web posting. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
98	BABS	Marketing and Sales Agreement - NJ, Amendment No. 14	Effective date in written agreement is listed as July 24, not July 21 as on web posting. ²
99	BABS	Marketing and Sales Agreement - NE	Consumer Service Center Representatives Personnel and rates are missing from the web posting sections Sales, Ordering and Customer Inquiry Service and General Inquiry and Post Sales Support. ¹
100	BABS	Marketing and Sales Agreement - NE, Amendment No. 4	No effective date listed in written agreement. ²
101	BABS	Marketing and Sales Agreement - NE, Amendment No. 8	No effective date listed in written agreement. ²
102	BABS	Marketing and Sales Agreement - NE, Amendment No. 9	Title on web posting lists incorrect state (MD) as the BOC. ²
103	BABS	Marketing and Sales Agreement - NE, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
104	BABS	Marketing and Sales Agreement - NE, Amendment No. 13	Effective date in written agreement is listed as June 6, not June 10 as on web posting. ²
105	BABS	Marketing and Sales Agreement - NE, Amendment No. 14	Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ²
106	BABS	Marketing and Sales Agreement - MD, Amendment No. 4	No effective date listed in written agreement. ²
107	BABS	Marketing and Sales Agreement - MD, Amendment No. 8	No effective date listed in written agreement. ²
108	BABS	Marketing and Sales Agreement - MD, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
109	BABS	Marketing and Sales Agreement - MD, Amendment No. 13	Effective date in written agreement is listed as June 6, not June 10 as on web posting. ²
110	BABS	Marketing and Sales Agreement - MD, Amendment No. 14	Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ²
111	BABS	Marketing and Sales Agreement - DE, Amendment No. 4	No effective date listed in written agreement. ²
112	BABS	Marketing and Sales Agreement - DE, Amendment No. 8	No effective date listed in written agreement. ²
113	BABS	Marketing and Sales Agreement - DE, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
114	BABS	Marketing and Sales Agreement - DE, Amendment No. 13	Effective date in written agreement is listed as June 6, not June 10 as on web posting. ²
115	BABS	Marketing and Sales Agreement - DE, Amendment No. 14	Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on web posting lists NY as the BOC. ²
116	BABS	Marketing and Sales Agreement - DC, Amendment No. 4	No effective date listed in written agreement. All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ²
117	BABS	Marketing and Sales Agreement - DC, Amendment No. 8	No effective date listed in written agreement. ²
118	BABS	Marketing and Sales Agreement - DC, Amendment No. 10	The date on the web posting (6/7/00) does not agree to the date on the written agreement (6/6/00). The Appendices are missing - the rates from the written agreement could not be matched to the rates on the web postings. ²
119	BABS	Marketing and Sales Agreement - DC, Amendment No. 13	Effective date in written agreement is listed as June 6, not June 10 as on web posting. ²
120	BABS	Marketing and Sales Agreement - DC, Amendment No. 14	Effective date in written agreement is listed as July 24, not July 21 as on web posting. Title on individual contract posting lists NY as the BOC. ²
121	BABS	Service Agreement (for data exchange and database access services) - WV	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹
122	BABS	Service Agreement (for data exchange and database access services) - DE	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹
123	BABS	Service Agreement (for data exchange and database access services) - MD	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹
124	BABS	Service Agreement (for data exchange and database access services) - NE	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹
125	BABS	Service Agreement (for data exchange and database access services) - NJ	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹
126	BABS	Service Agreement (for data exchange and database access services) - NY	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. One rate for End-User Communications of \$24,779/month was in the written agreement, but was not written on the web posting. ¹
127	BABS	Service Agreement (for data exchange and database access services) - PA	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
128	BABS	Service Agreement (for data exchange and database access services) - VA	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹
129	BABS	Service Agreement (for data exchange and database access services) - DC	Web posting effective date posted as 12/21/99, but contract period posted as 12/23/99 through 12/22/00. Effective date of written agreement is 12/21/99. ¹
<p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> <p>¹ Web postings posted prior to year 2000. ² Web postings posted in year 2000.</p>			

Table No. 3: 96 Written Agreements Related to Web Postings that Did Not Contain Sufficiently Detailed Information Necessary to Enable Us to Agree the Specific Rates, Terms and Conditions in the Written Agreement to the Web Posting*

Ref. No.	Affiliate	Contract
1	BAGNI	New York DS3 Services #NY01T004 - Access Service Requests Posted Individually ¹
2	BAGNI	New York DS3 Services #NY02T007 - Access Service Requests Posted Individually ¹
3	BAGNI	New York DS3 Services #NY06T001A - Access Service Requests Posted Individually ¹
4	BAGNI	New York DS3 Services #NY12T003A - Access Service Requests Posted Individually ¹
5	BAGNI	New York DS3 Services #NY112T003B - Access Service Requests Posted Individually ¹
6	BAGNI	New York DS3 Services #NY217002 - Access Service Requests Posted Individually ¹
7	BAGNI	New York DS3 Services #NY50T006 - Access Service Requests Posted Individually ¹
8	BAGNI	New York DS3 Services #NY06T005 - Access Service Requests Posted Individually ¹
9	BAGNI	New York DS3 Services #NY11T008 - Access Service Requests Posted Individually ¹
10	BAGNI	New York DS1 Services #NY030DS1 - Access Service Requests Posted Individually ¹
11	BAGNI	New York DS1 Services #NY0DS1AA - Access Service Requests Posted Individually ¹
12	BAGNI	Bell Atlantic, New York, Inc. - NESPNS - Access Service Requests Posted Individually ¹
13	BAGNI	New York DS1 Services #NYRPOPS1 - Access Service Requests Posted Individually ¹
14	BAGNI	New York 56kbps #NY - GOPLK1 - Access Service Requests Posted Individually ¹
15	BAGNI	New York 56kbps #NY - COPLK1 - Access Service Requests Posted Individually ¹
16	BAGNI	New York 56kbps #NY - G30LK1 - Access Service Requests Posted Individually ¹
17	BAGNI	New York 56kbps #NY - C30LK1 - Access Service Requests Posted Individually ¹
18	BAGNI	New York Feature Group D (FG D) Service #NY - D42DSO - Access Service Requests Posted Individually ¹
19	BAGNI	New York Feature Group D (FG D) Service #NY - 6T009A - Access Service Requests Posted Individually ¹
20	BAGNI	New York Feature Group D (FG D) Service #NY - 6T009B - Access Service Requests Posted Individually ¹
21	BAGNI	New York Feature Group D (FG D) Service #NY - 6T009C - Access Service Requests Posted Individually ¹
22	BAGNI	New York Feature Group D (FG D) Service #NY - 6T009D - Access Service Requests Posted Individually ¹
23	BAGNI	New York Feature Group D (FG D) Service #NY - 6T009E - Access Service Requests Posted Individually ¹
24	BAGNI	New York Feature Group D (FG D) Service #NY - 6T009F - Access Service Requests Posted Individually ¹
25	BAGNI	New York Feature Group D (FG D) Service #NY - 1T010A - Access Service Requests Posted Individually ¹
26	BAGNI	New York Feature Group D (FG D) Service #NY - 1T010B - Access Service Requests Posted Individually ¹
27	BAGNI	New York Feature Group D (FG D) Service #NY - 1T010C - Access Service Requests Posted Individually ¹
28	BAGNI	New York Feature Group D (FG D) Service #NY - 1T010D - Access Service Requests Posted Individually ¹
29	BAGNI	New York Feature Group D (FG D) Service #NY - 1T010E - Access Service Requests Posted Individually ¹

Ref. No.	Affiliate	Contract
30	BAGNI	New York Feature Group D (FG D) Service #NY - 1T010F - Access Service Requests Posted Individually ¹
31	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011A - Access Service Requests Posted Individually ¹
32	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011B - Access Service Requests Posted Individually ¹
33	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011C - Access Service Requests Posted Individually ¹
34	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011D - Access Service Requests Posted Individually ¹
35	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011E - Access Service Requests Posted Individually ¹
36	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011F - Access Service Requests Posted Individually ¹
37	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011G - Access Service Requests Posted Individually ¹
38	BAGNI	New York Feature Group D (FG D) Service #NY - 2T011H - Access Service Requests Posted Individually ¹
39	BAGNI	New York Feature Group D (FG D) Service #NY - 1T012A - Access Service Requests Posted Individually ¹
40	BAGNI	New York Feature Group D (FG D) Service #NY - 1T012B - Access Service Requests Posted Individually ¹
41	BAGNI	New York Feature Group D (FG D) Service #NY - 1T012C - Access Service Requests Posted Individually ¹
42	BAGNI	New York Feature Group D (FG D) Service #NY - 1T012D - Access Service Requests Posted Individually ¹
43	BAGNI	New York Feature Group D (FG D) Service #NY - 2T013A - Access Service Requests Posted Individually ¹
44	BAGNI	New York Feature Group D (FG D) Service #NY - 2T013B - Access Service Requests Posted Individually ¹
45	BAGNI	New York Feature Group D (FG D) Service #NY - 2T013C - Access Service Requests Posted Individually ¹
46	BAGNI	New York Feature Group D (FG D) Service #NY - 2T013D - Access Service Requests Posted Individually ¹
47	BAGNI	New York Feature Group D (FG D) Service #NY - 6T014A - Access Service Requests Posted Individually ¹
48	BAGNI	New York Feature Group D (FG D) Service #NY - 6T014B - Access Service Requests Posted Individually ¹
49	BAGNI	New York Feature Group D (FG D) Service #NY - 6T014C - Access Service Requests Posted Individually ¹
50	BAGNI	New York Feature Group D (FG D) Service #NY - 6T014D - Access Service Requests Posted Individually ¹
51	BAGNI	New York Feature Group D (FG D) Service #NY - 6T014E - Access Service Requests Posted Individually ¹
52	BAGNI	New York Feature Group D (FG D) Service #NY - 6T014F - Access Service Requests Posted Individually ¹
53	BAGNI	New York Feature Group D (FG D) Service #NY - 6T014G - Access Service Requests Posted Individually ¹
54	BAGNI	New York Feature Group D (FG D) Service #NY - 1T016A - Access Service Requests Posted Individually ¹
55	BAGNI	New York Feature Group D (FG D) Service #NY - 0T015A - Access Service Requests Posted Individually ¹

Ref. No.	Affiliate	Contract
56	BAGNI	New York Feature Group D (FG D) Service #NY - 1T015B - Access Service Requests Posted Individually ¹
57	BAGNI	New York Feature Group D (FG D) Service #NY - 1T015C - Access Service Requests Posted Individually ¹
58	BAGNI	New York Feature Group D (FG D) Service #NY - 1T015D - Access Service Requests Posted Individually ¹
59	BAGNI	New York Feature Group D (FG D) Service #NY - 1T015E - Access Service Requests Posted Individually ¹
60	BAGNI	New York Feature Group D (FG D) Service #NY - DFTDSO - Access Service Requests Posted Individually ¹
61	BAGNI	New York Feature Group D (FG D) Service #NY - DFLDSO - Access Service Requests Posted Individually ¹
62	BAGNI	New York Feature Group D (FG D) Service #NY - DFHDSO - Access Service Requests Posted Individually ¹
63	BAGNI	New York Feature Group D (FG D) Service #NY - DLIDSO - Access Service Requests Posted Individually ¹
64	BAGNI	New York Feature Group D (FG D) Service #NY - DNWDSI - Access Service Requests Posted Individually ¹
65	BAGNI	New York Feature Group D (FG D) Service #NY - DWPDOS - Access Service Requests Posted Individually ¹
66	BAGNI	New York Feature Group D (FG D) Service #NY - 1T016B - Access Service Requests Posted Individually ¹
67	BAGNI	New York DS3 Service #NY - DS350T - Access Service Requests Posted Individually ¹
68	BAGNI	New York DS3 Service #NY - DS350Z - Access Service Requests Posted Individually ¹
69	BAGNI	New York DS3 Service #NY - DS320T - Access Service Requests Posted Individually ¹
70	BAGNI	Pennsylvania ICSR Service #PA - ICSR60 - Access Service Requests Posted Individually ¹
71	BAGNI	New York Feature Group D (FG D) Service #NY - 0T017A - Access Service Requests Posted Individually ¹
72	BAGNI	New York Feature Group D (FG D) Service #NY - 0T017B - Access Service Requests Posted Individually ¹
73	BAGNI	New York Feature Group D (FG D) Service #NY - 0T018A - Access Service Requests Posted Individually ¹
74	BAGNI	New York Feature Group D (FG D) Service #NY - 0T018B - Access Service Requests Posted Individually ¹
75	BAGNI	New York Feature Group D (FG D) Service #NY - 0T018C - Access Service Requests Posted Individually ¹
76	BAGNI	New York Feature Group D (FG D) Service #NY - 0T018D - Access Service Requests Posted Individually ¹
77	BAGNI	New York Feature Group D (FG D) Service #NY - 0T018E - Access Service Requests Posted Individually ¹
78	BAGNI	New York Feature Group D (FG D) Service #NY - 0T019A - Access Service Requests Posted Individually ¹
79	BAGNI	New York Feature Group D (FG D) Service #NY - 0T019B - Access Service Requests Posted Individually ¹
80	BAGNI	New York Feature Group D (FG D) Service #NY - 0T019C - Access Service Requests Posted Individually ¹
81	BAGNI	New York Feature Group D (FG D) Service #NY - 0T019D - Access Service Requests Posted Individually ¹
82	BAGNI	New York Feature Group D (FG D) Service #NY - 0T016C - Access Service Requests Posted Individually ¹

Ref. No.	Affiliate	Contract
83	BAGNI	New York Feature Group D (FG D) Service #NY -DJSDSO - Access Service Requests Posted Individually ¹
84	BAGNI	New York Feature Group D (FG D) Service #NY -DSUDS3 - Access Service Requests Posted Individually ¹
85	BAGNI	New York Feature Group D (FG D) Service #NY -YMADSO - Access Service Requests Posted Individually ¹
86	BAGNI	Bell Atlantic - Pennsylvania DS1 Service #PA - 1NB002 - Access Service Requests Posted Individually ¹
87	BAGNI	Bell Atlantic - Pennsylvania DS1 Service #PA - 1NB003 - Access Service Requests Posted Individually ¹
88	BAGNI	Bell Atlantic - Pennsylvania DS3 Service #PA - MKB002 - Access Service Requests Posted Individually ¹
89	BAGNI	Bell Atlantic - Pennsylvania - DS3 Service #PA-998261- This is missing from the Access Service Requests Posted Individually ¹
90	BAGNI	Bell Atlantic - Pennsylvania DS3 Service #PA - 909101 - Access Service Requests Posted Individually ¹
91	BAGNI	Bell Atlantic - Pennsylvania DS1 Service #PA - DS1001 - Access Service Requests Posted Individually ¹
92	BAGNI	Pennsylvania DS1 Services #PA - ADS102 - Access Service Requests Posted Individually ¹
93	BAGNI	Pennsylvania DS1 Services #PA - ADS104 - Access Service Requests Posted Individually ¹
94	BAGNI	Pennsylvania DS1 Services #PA - ADS105 - Access Service Requests Posted Individually ¹
95	BAGNI	Pennsylvania DS1 Services #PA - ADS101 - Access Service Requests Posted Individually ¹
96	BAGNI	Pennsylvania DS1 Services #PA - ADS103 - Access Service Requests Posted Individually ¹
<p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> <p>¹ Web postings posted prior to year 2000.</p>		

Table No. 4: 4 Web Postings that Were Not Posted on the Section 272(b)(5) Web Sites*			
Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
1	BACI	Access Services - NY/CT, Amendment No. 6 - Memorandum of Understanding	Amendment No.6, which adds Bell Atlantic Network Data as a party effective July 1, 2000 is not posted on the web-site.
2	BAGNI	New York Memorandum of Understanding #NY/CT - MOU, Amendment No. 6	Amendment #6, which adds Bell Atlantic Network Data as a party effective July 1, 2000, is not posted on the web site.
3	BABS	Amendment No. 6 to NY/CT Memorandum of Understanding	Amendment No. 6, which adds Bell Atlantic Network Data as a party effective July 1, 2000 is not posted on the web.
4	BABS	Memorandum of Understanding - MD, Amendment No. 1	Amendment #1 to MOU-MD, effective Jan. 3, 2000, was not posted on the BABS web site during our testing period from Jan. 3, 2000 through Sept. 30, 2000. This amendment was subsequently posted on the web site on Jan. 31, 2001.
<p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p>			

Table No. 5: 51 Web Postings that Were Not Posted on the Section 272(b)(5) Web Sites Within the Required 10 Calendar Days*

Ref. No.	Affiliate	Contract
1	BACI	Technical Services Agreement - NY, Amendment No. 7
2	BACI	Access Services - NY/CT, Amendment No. 6 - Memorandum of Understanding
3	BACI	Marketing and Sales Agreement - NY, Amendment No. 13
4	BACI	Marketing and Sales Agreement - NY, Amendment No. 14
5	BACI	Marketing and Sales Agreement - NY, Amendment No. 17
6	BACI	Marketing and Sales Agreement - WV, Amendment No. 13
7	BACI	Marketing and Sales Agreement - WV, Amendment No. 14
8	BACI	Marketing and Sales Agreement - WV, Amendment No. 17
9	BACI	Marketing and Sales Agreement - VA, Amendment No. 13
10	BACI	Marketing and Sales Agreement - VA, Amendment No. 14
11	BACI	Marketing and Sales Agreement - VA, Amendment No. 17
12	BACI	Marketing and Sales Agreement - PA, Amendment No. 13
13	BACI	Marketing and Sales Agreement - PA, Amendment No. 14
14	BACI	Marketing and Sales Agreement - PA, Amendment No. 17
15	BACI	Marketing and Sales Agreement - NJ, Amendment No. 13
16	BACI	Marketing and Sales Agreement - NJ, Amendment No. 14
17	BACI	Marketing and Sales Agreement - NJ, Amendment No. 17
18	BACI	Marketing and Sales Agreement - NE, Amendment No. 13
19	BACI	Marketing and Sales Agreement - NE, Amendment No. 14
20	BACI	Marketing and Sales Agreement - NE, Amendment No. 17
21	BACI	Marketing and Sales Agreement - MD, Amendment No. 13
22	BACI	Marketing and Sales Agreement - MD, Amendment No. 14
23	BACI	Marketing and Sales Agreement - MD, Amendment No. 17
24	BACI	Marketing and Sales Agreement - DE, Amendment No. 13
25	BACI	Marketing and Sales Agreement - DE, Amendment No. 14
26	BACI	Marketing and Sales Agreement - DE, Amendment No. 17
27	BACI	Marketing and Sales Agreement - DC, Amendment No. 13
28	BACI	Marketing and Sales Agreement - DC, Amendment No. 14
29	BACI	Marketing and Sales Agreement - DC, Amendment No. 17
30	BAGNI	New York Memorandum of Understanding #NY/CT - MOU, Amendment No. 6
31	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - DC
32	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - DE
33	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - MD

Ref. No.	Affiliate	Contract
34	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - New England
35	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - NJ
36	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - NY
37	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - PA
38	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - VA
39	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 2 - WV
40	BABS	Amendment No. 6 to NY/CT Memorandum of Understanding
41	BABS	Technical Services Agreement - NY, Amendment No. 7
42	BABS	Memorandum of Understanding - MD, Amendment No. 1
43	BABS	Marketing and Sales Agreement - NY, Amendment No. 17
44	BABS	Marketing and Sales Agreement - WV, Amendment No. 17
45	BABS	Marketing and Sales Agreement - VA, Amendment No. 17
46	BABS	Marketing and Sales Agreement - PA, Amendment No. 17
47	BABS	Marketing and Sales Agreement - NJ, Amendment No. 17
48	BABS	Marketing and Sales Agreement - NE, Amendment No. 17
49	BABS	Marketing and Sales Agreement - MD, Amendment No. 17
50	BABS	Marketing and Sales Agreement - DE, Amendment No. 17
51	BABS	Marketing and Sales Agreement - DC, Amendment No. 17
<p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p>		

Table No. 6: 68 Web Postings that Did Not Contain Some of the Required Disclosures*			
Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
1	BACI	Marketing and Sales Agreement - NY	Channel Service Order Error Correction service is listed as TBD ¹
2	BACI	Marketing and Sales Agreement - NY, Amendment No. 9	Channel Service Order Error Correction service is listed as TBD ²
3	BACI	Marketing and Sales Agreement - NY, Amendment No. 11	Service Orders Processing and Project Management are listed as TBD ²
4	BACI	Marketing and Sales Agreement - NY, Amendment No. 14	Some services and rates including the number and type of personnel and level of expertise are listed as TBD ²
5	BACI	Service Agreement (data exchange and database access service) - WV	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
6	BACI	Service Agreement (data exchange and database access service) - DE	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
7	BACI	Service Agreement (data exchange and database access service) - MD	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
8	BACI	Service Agreement (data exchange and database access service) - NE	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
9	BACI	Service Agreement (data exchange and database access service) - NJ	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
10	BACI	Service Agreement (data exchange and database access service) - PA	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
11	BACI	Service Agreement (data exchange and database access service) - VA	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
12	BACI	Service Agreement (data exchange and database access service) - DC	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD ¹
13	BAGNI	New York DS3 Services #NY01T004 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
14	BAGNI	New York DS3 Services #NY02T007 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
15	BAGNI	New York DS3 Services #NY06T001A - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
16	BAGNI	New York DS3 Services #NY12T003A - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
17	BAGNI	New York DS3 Services #NY112T003B - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
18	BAGNI	New York DS3 Services #NY217002 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
19	BAGNI	New York DS3 Services #NY50T006 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
20	BAGNI	New York DS3 Services #NY06T005 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
21	BAGNI	New York DS3 Services #NY11T008 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
22	BAGNI	BA Maryland Real Estate Services	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
23	BAGNI	Bell Atlantic, Virginia, Inc. - BRI and PRI services - Local Exchange Services	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
24	BAGNI	Bell Atlantic, Maryland, Inc. - BRI services - Local Exchange Services	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
25	BAGNI	Bell Atlantic - Pennsylvania, Inc. - BRI services - Local Exchange Services	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
26	BAGNI	Bell Atlantic - New Jersey, Inc. - BRI services - Local Exchange Services	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
27	BAGNI	Bell Atlantic - New York, Inc. - BRI Services - Local Exchange Services	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
28	BAGNI	Bell Atlantic - New England, Inc. - ISDN Services - Local Exchange Services	Web posting does not contain Contract/Amendment Renewal Clause indication ¹

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
29	BAGNI	Bell Atlantic, New York, Inc. - NESPNS - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
30	BAGNI	Pennsylvania DS1 Service #PA - 1BROAD	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
31	BAGNI	New York DS3 Service #NY - DS350T - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
32	BAGNI	New York DS3 Service #NY - DS350Z - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
33	BAGNI	New York DS3 Service #NY - DS320T - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
34	BAGNI	Pennsylvania ICSR Service #PA - ICSR60 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
35	BAGNI	Pennsylvania Special Construction Services #PA - SPC159 - Access Service Requests Posted Individually	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
36	BAGNI	Online Customer Database Access Services - DC - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
37	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - DC	Some of the rates are listed as TBD. ²
38	BAGNI	Online Customer Database Access Services - DE - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
39	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - DE	Some of the rates are listed as TBD. ²
40	BAGNI	Online Customer Database Access Services - MD - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
41	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - MD	Some of the rates are listed as TBD. ²
42	BAGNI	Online Customer Database Access Services - New England - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
43	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - New England	Some of the rates are listed as TBD. ²
44	BAGNI	Online Customer Database Access Services - NJ - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
45	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - NJ	Some of the rates are listed as TBD. ²
46	BAGNI	Online Customer Database Access Services - NY - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
47	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - NY	One of the rates (for End User Communications) is listed as TBD. ²
48	BAGNI	Online Customer Database Access Services - PA - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
49	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - PA	Some of the rates are listed as TBD. ²
50	BAGNI	Online Customer Database Access Services - VA - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
51	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - VA	Some of the rates are listed as TBD. ²

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
52	BAGNI	Online Customer Database Access Services - WV - Service Agreement	Web posting does not contain Contract/Amendment Renewal Clause indication ¹
53	BAGNI	Service Agreement (for data exchange and database access services) and Amendment No. 1 - WV	Some of the rates are listed as TBD. ²
54	BABS	1372 Broadway Centrex Telephone - Local Exchange Services	The Distinctive Ringing Service is listed in the written agreement, but is not posted on the web. ¹
55	BABS	Marketing and Sales Agreement - NY	Channel Service Order Error Correction service is listed as TBD. ¹
56	BABS	Marketing and Sales Agreement - NY, Amendment No. 8	The rate for the added service, Compensation for Sales of Consumer Long Distance Services by Agents, is listed in the written agreement but is shown as TBD on the web posting. Compensation for Sales of Consumer Long Distance Services by Agents has rate, including the number, type and level of personnel, listed as TBD. ²
57	BABS	Marketing and Sales Agreement - NY, Amendment No. 9	Channel Service Order Error Correction service has rate listed as TBD. ²
58	BABS	Marketing and Sales Agreement - NY, Amendment No. 11	Service Orders Processing and Project Management services have rates listed as TBD. ²
59	BABS	Marketing and Sales Agreement - NY, Amendment No. 14	Some services and rates, including number and type of personnel and level of expertise, are listed as TBD. ²
60	BABS	Marketing and Sales Agreement - PA, Amendment No. 9	No contract period is listed on the web posting. ²
61	BABS	Service Agreement (for data exchange and database access services) - WV	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹
62	BABS	Service Agreement (for data exchange and database access services) - DE	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹
63	BABS	Service Agreement (for data exchange and database access services) - MD	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹
64	BABS	Service Agreement (for data exchange and database access services) - NE	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹
65	BABS	Service Agreement (for data exchange and database access services) - NJ	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹

Ref. No.	Affiliate	Contract	Differences between the written agreements and the web postings
66	BABS	Service Agreement (for data exchange and database access services) - PA	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹
67	BABS	Service Agreement (for data exchange and database access services) - VA	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹
68	BABS	Service Agreement (for data exchange and database access services) - DC	All or most services and rates including the number and type of personnel and level of expertise are listed as TBD. ¹
<p>* For information on price, terms, and conditions for the agreements, see the Section 272(b)(5) websites: www.callbell.com/regreqs2/index.cfm for BACI, www.callbell.com/regreqs2/index.htm for BABS; and www.baglobal.com/regrequirements.html for BAGNI.</p> <p>¹ Web postings posted prior to year 2000. ² Web postings posted in year 2000.</p>			

Appendix B enumerates the procedures performed in connection with the Bell Operating Companies and the former GTE Section 272 affiliates.⁶

With respect to the transactions between the Bell Operating Companies (“BOCs”) and former GTE Section 272 affiliates,⁶ we completed the following:

- (a) We inquired of management of the BOCs, Codetel International Communications, Inc. (“CICI”), Telus Communications, Inc. (“TCI”) and Quebec Telephone Company (“Quebec”) and management indicated the following:
- Bell Atlantic Corporation merged with GTE Corporation on June 30, 2000 and created Verizon Communications Inc.
 - As a result of the merger, four affiliates which fall under the Section 272 rules were identified: CICI, TCI, Quebec and Verizon Select Services, Inc.
 - CICI had New York revenue from ****proprietary**** customers of approximately ****proprietary**** for the nine months ended September 30, 2000.
 - TCI had New York revenue from ****proprietary**** customers of approximately ****proprietary**** for the nine months ended September 30, 2000.
 - Quebec had New York revenue from ****proprietary**** customers of approximately ****proprietary**** for the 12 months ended December 31, 2000.
 - CICI provided no services to the BOCs for the period from October 1, 2000 to December 31, 2000. CICI purchased only minimal services from the BOCs during the period from October 1, 2000 to December 31, 2000 which was comprised of local telephone exchange service from Verizon New Jersey for approximately ****proprietary**** and local telephone exchange service from Verizon New York for approximately ****proprietary****.
 - TCI and Quebec provided no services to the BOCs and purchased no services from the BOCs for the period from October 1, 2000 to December 31, 2000.
 - CICI, TCI and Quebec operate independently from the BOCs. CICI, TCI and Quebec do not own any facilities jointly with the BOCs, and the BOCs do not provide any operations, installation, and maintenance functions to CICI, TCI or Quebec. CICI, TCI and Quebec have not benefited from any BOC research and development activities in the period from October 1, 2000 to January 2, 2001.
 - CICI, TCI and Quebec maintain separate books, separate records, and separate accounts from those of the BOCs, and all such books, records, and accounts are maintained in accordance with accounting principles generally accepted in the United States of America.
 - CICI, TCI and Quebec had no officers, directors, or employees in common with a BOC during the period from October 1, 2000 to January 2, 2001.
 - CICI, TCI and Quebec have not obtained credit under any arrangement that would permit a creditor, upon default, to have recourse to the assets of the BOCs during the period from October 1, 2000 to January 2, 2001.
 - No assets were sold or transferred between a BOC and CICI, TCI or Quebec during the period from October 1, 2000 to January 2, 2001.
- (b) We documented the procedures used by CICI, TCI, and Quebec to identify, track, respond, and take corrective action to competitors’ complaints. The management of CICI, TCI, and Quebec indicated that no FCC formal complaints, as defined in 47 CFR 1.720, or FCC informal complaints, as defined in 47 CFR 1.716, were filed against CICI, TCI, or Quebec,

⁶ For the purposes of this document, the former GTE Section 272 affiliates are Verizon Select Services Inc., Codetel International Communications, Inc., Telus Communications, Inc. and Quebec Telephone Company.

nor were any written complaints made to the New York Public Service Commission from competitors involving the provision or procurement of goods, services, facilities, and information, or in the establishment of standards from July 1, 2000 through January 2, 2001.

Appendix C enumerates the procedures performed in connection with the GTE Operating Companies⁷ and the former GTE Section 272 affiliates.

With respect to transactions between the GTE Operating Companies⁷ and the former GTE Section 272 affiliate, Verizon Select Services, Inc., we are currently conducting procedures agreed to by the Specified Users for the period from October 1, 2000 to January 2, 2001. As agreed to by the Specified Users, Verizon prepared a report indicating the corrective actions they took in the period from July 1, 2000 to September 30, 2000 and the dates that the corrective actions were completed. This report is incorporated in Attachment II.

⁷ For the purposes of this document, GTE Operating Companies refer to Verizon California Inc.; Verizon Florida Inc.; Verizon Hawaii Inc.; GTE Midwest Inc. (d/b/a Verizon Midwest); Verizon North Inc.; Verizon Northwest Inc.; Verizon South Inc.; GTE Southwest Inc. (d/b/a Verizon Southwest); and Contel of the South Inc. (d/b/a Verizon Mid-States).